

CERTIFICATE

2021

To the Clerk of HARPER COUNTY, State of Kansas  
We, the undersigned, officers of

**TOWNSHIP # 6**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	None			
Statement of Indebt. & Lease/Purchase	None			
Fund	K.S.A.			
General	79-1962	4	42,588	20,199
Special Machinery				
Totals	xxxxxx	42,588	20,199	
Budget Summary	5			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest:

County Clerk

Vernon L. Hilbrand  
Treasurer

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

CPA Summary

TOWNSHIP # 6

2021

**Computation to Determine Limit for 2021**

1. Total tax levy amount in 2020
2. Debt service levy in 2020
3. Tax levy excluding debt service

	Amount of Levy
+ \$	<u>19,815</u>
- \$	<u>0</u>
\$	<u>19,815</u>

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:		+ <u>9,978</u>	
5. Increase in personal property for 2020:			
5a. Personal property 2020	+ <u>320,408</u>		
5b. Personal property 2019	- <u>562,377</u>		
5c. Increase in personal property (5a minus 5b)		+ <u>0</u>	
		(Use Only if > 0)	
6. Valuation of property that changed in use during 2020:		+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>9,978</u>	
8. Total estimated valuation July 1, 2020	<u>7,400,821</u>		
9. Total valuation less valuation adjustment (8 minus 7)		<u>7,390,843</u>	
10. Factor for increase (7 divided by 9)		<u>0.00135</u>	
11. Amount of increase (10 times 3)			+ \$ <u>27</u>
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)			\$ <u>19,842</u>
13. Debt service levy in this 2021 budget			<u>0</u>
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			<u>19,842</u>
15. Consumer Price Index for all urban consumers for calendar year 2019			<u>0.018</u>
16. Consumer Price Index adjustment (3 times 15)			\$ <u>357</u>
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)			\$ <u>20,199</u>

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.  
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2021

TOWNSHIP # 6  
HARPER COUNTY

### Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
General	19,815	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
	0	893	21	100	3	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
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	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	19,815	893	21	100	3	0

County Treas Motor Vehicle Estimate

893

County Treas Recreational Vehicle Estimate

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21

County Treas 16/20M Vehicle Estimate

100

County Treas Commercial Vehicle Tax Estimate

3

0

MVT Factor 0.04508

RVT Factor	0.00108
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16/20M Factor 0.00503

Comm Veh Factor	0.00016
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Watercraft Factor 0.00000

TOWNSHIP # 6

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

**General**

	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	37,341	40,266	21,371
Receipts:			
Ad Valorem Tax	18,864	19,815	xxxxxxxxxxxxxx
Delinquent Tax	924		
Motor Vehicle Tax	1,071	878	893
Recreational Vehicle Tax	26	21	21
16/20 M Vehicle Tax	98	80	100
Commercial Vehicle Tax	21	3	3
Watercraft Tax		0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds	163		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>21,166</b>	<b>20,797</b>	<b>1,018</b>
<b>Resources Available:</b>	<b>58,507</b>	<b>61,063</b>	<b>22,389</b>
Expenditures:			
Officers Pay	1,200	600	600
Salaries & Wages			
Employee Benefits			2,896
Supplies		2,524	2,524
Equipment		14,162	14,162
Buildings Maintenance		3,656	3,656
Insurance			
Publication	91	100	100
Contractual	350	350	350
Cemetery	5,100	6,000	6,000
Cy of Harper1500Argonia800	11,500	12,300	12,300
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>18,241</b>	<b>39,692</b>	<b>42,588</b>
Unencumbered Cash Balance Dec 31	40,266	21,371	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	39,692	39,692	42,588
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	42,588
		Tax Required	20,199
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	20,199

CPA Summary

**HARPER COUNTY**

## BUDGET SUMMARY

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	18,241	2.535	39,692	2.561	42,588	20,199	2.729
Totals	18,241	2.535	39,692	2.561	42,588	20,199	2.729
Less: Transfers	0		0		0		
Net Expenditure	18,241		39,692		42,588		
Total Tax Levied	20,186		19,815		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,964,300		7,739,106		7,400,821		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills

Greg Bauer  
Township Clerk

Page No.

# Busy Week

# The Harper Advocate

(USPS #235-740)

P.O. Box 36 - Harper, Kansas 67058-0036

Phone (620) 806-7311  
Fax (620) 806-7311

the following materials. Schmidt voted no, due to the fact that he does disagree with mandatory masks but that he and the Board of Supervisors approved unanimously. The amount of \$192,772.41; approved unanimously.

Commissioner Adams motioned to approve employee benefits in the amount of \$64,934.71; approved unanimously.

Commissioner Adams mo-  
tioned to approve the addi-  
tional funding for the  
program.

will meet on August 5, 2020  
answering objections.  
Detailed budget information is  
available on the  
Proposed Budget  
of the 2021 bud-  
get.

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## Meeting

County Board  
met July  
session, with  
calling the  
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Director,  
Health Of-  
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public health  
the Kansas  
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the following materials. Schmidt voted no, due to the fact that he does disagree with mandatory masks but that the County Commissioners should approve the amount of \$192,772.41; approved unanimously.

Commissioner Adams motioned to approve employee benefits in the amount of \$1,480; approved unanimously.

Commissioner Adams mo-

will meet on August 5, 2020, answering objections to the Detailed budget information is available on the City of Portland's website. Proposed Budget for the 2021 budget year is also available on the City of Portland's website.

## Meeting

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Melinda McCurley, presented additional information regarding the upcoming PARK funding. Commissioner Adams motioned to approve Resolution 2020-14 County Coronavirus Relief

The governing body of  
**TOWNSHIP # 6**  
**HARPER COUNTY**

HARPER COUNTY  
will meet on August 5, 2020 at 7:30 p.m. at Cordelia Befort Residence, 622 NE 100 Road, Danville for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cordelia Befort Residence, 622 NE 100 Road, Danville and will be available at this hearing.  
BUDGET SUMMARY

## BUDGET SUMMARY

**BUDGET SUMMARY**

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

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Jan 1	2018		2019		2020		
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Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

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Greg Bauer  
Township Clerk

Township Clerk  
Meg Bauer